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1926

ANNUAL REPORTS

of the Town Officers
of
GREENFIELD, N. H.

For the year
ending January 31

1926



Transcript Printing Company
Peterborough, New Hampshire

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TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Greenfield in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Greenfield on Tuesday, the ninth day of March next, at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the ensuing year.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year, and make appropriation for same.
3. To choose one or more and not exceeding three Highway Agents, for the ensuing year.
4. To hear reports of the Selectmen, Treasurer, Road Agents, Overseers of the Poor, Library Trustees and other Town Officers and take any action relative thereto.
5. To see what sum of money the Town will vote to raise and appropriate for repairs of highways and bridges.
6. To see what sum of money the Town will vote to raise and appropriate for the support of the Public Library.
7. To see what sum of money the Town will vote to raise and appropriate for Memorial Day.
8. To see if the Town will vote to authorize the Selectmen to hire a sum of money to pay Town debts or take any action relative thereto.
9. To see if the Town will vote to accept State Aid Maintenance, raise and appropriate the sum of nine hundred dollars or take any action relative thereto.

10. To see if the Town will vote to accept State Aid Construction, raise and appropriate the sum of seven hundred ninety-three dollars and fifty cents for the permanent improvement fund or take any action relative thereto.

11. To see if the Town will vote to complete the State Highway to the Lyndeborough line, authorize the Selectmen to hire money for the same, or take any action relative thereto.

12. To see if the Town will vote to replace the kerosene street lamps with electric lights, raise and appropriate money for the same, or take any action relative thereto.

13. To see if the Town will vote to wire the Town Hall and other public buildings for electric lights, raise and appropriate money for the same or take any action relative thereto.

14. To see if the Town will vote to accept the sum of fifty dollars for the perpetual care of the Rufus Hardy lot in the Old Cemetery, or take any action relative thereto.

15. To see if the Town will vote to instruct the Cemetery Trustees to take from the income of the Albe Stephenson Trust Fund enough money to build a road from the new gate to the rear fence, or take any action relative thereto.

16. To see if the Town will vote to accept any and all legacies for the perpetual care of Cemetery lots, by any person or persons, provided, after care of said lot and a reasonable balance, the remainder of the income may be used for beautifying the Cemetery under the direction of the Trustees or take any action relative thereto.

17. To see if the Town will vote to raise the sum of four hundred dollars and appropriate the same for the extermination of the White Pine Blister Rust, or take any action relative thereto.

18. To transact any other business that may legally come before said meeting.

Given under our hands and seal this nineteenth day of February, in the year of our Lord nineteen hundred and twenty-six.

FRED W. GOULD
PERLEY W. RUSSELL
FRED B. BROOKS
Selectmen of Greenfield

A true copy of Warrant—Attest:

FRED W. GOULD
PERLEY W. RUSSELL
FRED B. BROOKS
Selectmen of Greenfield

BUDGET OF THE TOWN OF GREENFIELD

Estimates of revenue and expenditures for the ensuing year February 1, 1926 to
January 31, 1927, compared with actual revenue and expenditures of the
Previous year February 1, 1925, to January 31, 1926

Source of Revenue	Actual Revenue Previous Year 1925	Estimated Revenue Ensuing Year 1926	Increase	Decrease
From State:				
Insurance tax	\$21 37	\$21 37		
Railroad tax	628 91	628 91		
Savings bank tax	703 13	703 13		
For fighting forest fires	104 55	104 55		
For Highways:				
(a) For state aid maintenance	1473 39	1800 00	320 61	
Interest and dividend tax	176 30	176 30		
From Local Sources Except Taxes				
All licenses and permits except dog licenses	990 42	700 00		\$290 42
Rent of town hall and other buildings	25 00	25 00		
Interest received on taxes and deposits	51 26	30 00		21 26
From Poll Taxes:				
(a) National bank stock	19 44	7 80		11 64
Revenue Applicable Only to New Construction and Improve- ments:				
From State:				
(a) For State Aid Highway con- struction	505 36	793 00	287 64	
Amount raised by property taxes	15899 70	13899 70		2000 00
Total revenues	\$20598 83	\$18789 76	\$608 25	\$2323 32

BUDGET OF THE TOWN OF GREENFIELD

PURPOSE OF EXPENDITURES	Actual Expenditures Previous Year-1925	Estimated Expenditures Ensuing Year-1926	Increase	Decrease
Current Maintenance Expenses:				
General Government:				
Town officers' salaries	\$535 00	\$535 00		
Town officers' expenses	236 69	176 69		\$60 00
Auto permits	41 00	26 00		15 00
Care and supplies for town hall water	169 16	69 16		100 00
Protection of Persons and Prop- erty:				
Fire department, forest fires	201 08	201 08		
Health:				
Vital statistics	3 70	3 70		
Highways and Bridges:				
State Aid Maintenance:				
State's contribution	1473 39	1800 00	\$320 61	
Town's contribution	1473 40	900 00		573 40
Breaking snow roads	112 22	500 00	387 78	
Town maintenance	3421 27	3000 00		421 27
Street lighting	265 84	500 00	234 16	
Repairing snow roller	117 93			
Education:				
Libraries	450 00	250 00		200 00
Repairing scales	2 50			
Insurance	205 95	20 00		185 95
Patriotic Purposes:				
Memorial Day and other cele- brations	25 27	35 00	9 73	
Public Service Enterprise				
Cemeteries	180 99	50 00		130 99
Railroad hearing	300 00			
Interest:				
On temporary loans	30 42	30 42		
On long term notes	59 60	59 60		
Highways and Bridges:				
State Aid Construction:				
State's contribution	505 36	793 00	287 64	
Town's contribution	1087 87	793 50		294 37
Payments to Other Governmental Divisions:				
State taxes	1380 00	1380 00		
County taxes	1092 84	1092 84		

BUDGET OF THE TOWN OF GREENFIELD

Purpose of Expenditures	Actual Expenditures Previous Year 1925	Estimated Expenditures Ensuing Year 1926	Increase	Decrease
Payments to school districts	6439 44	5000 00		1439 44
Assessors Association	2 00	2 00		
Unclassified	4 99	4 99		
Total expenditures	\$19823 91	\$17222 98	\$1239 92	\$3420 42

Inventory of the Town of Greenfield April 1, 1925

Land and buildings		\$372,790 00	
Horses	102	9,785 00	
Oxen	2	150 00	
Cows	155	7,175 00	
Neat Stock	41	1,025 00	
Sheep	44	253 00	
Fowls	2872	2,872 00	
Portable mills	1	1,000 00	
Gasoline pumps and tanks	3	300 00	
Stock in trade		105,740 00	
Mills and machinery		28,200 00	
		<hr/>	\$529,290 00
Polls 228 at \$3.00			684 00
Amount exempted to soldiers			1,400 00

APPROPRIATIONS

Town charges	\$1,750 00	
Highways and bridges	2,500 00	
Public library	250 00	
Public library, book stacks	200 00	
Memorial Day	35 00	
Railroad business	750 00	
State aid construction	777 00	
State aid maintenance	450 00	
Oiling state road	1,000 00	
State tax	1,380 00	
County tax	1,092 84	
Schools	6,355 04	
	<hr/>	\$16,539 88

ASSETS

Cash in hand of treasurer Feb. 1, 1926	\$6,154 14	
Balance in state treasury state aid maintenance	9 72	
Balance in state treasury state aid construction	16 04	
Bounty on hedgehogs	6 20	
Greenfield Grange, rent of hall	25 00	
Due on tax list 1923	40 00	
Due on tax list 1924	31 12	
Due on tax list 1925	238 90	
	<hr/>	\$6,521 12

LIABILITIES

Congregational church note	\$1,192 00	
Balance state aid maintenance	9 71	
Balance state aid construction	40 13	
Balance state aid in state treasury	25 76	
Dog licenses	121 00	
	<hr/>	\$1,388 60
Balance in favor of the town		\$5,132 52

Schedule of Town Property

Town hall, land and buildings	\$7,000 00	
Library, land and buildings	8,000 00	
Library furniture and equipment	1,700 00	
Police department, land and buildings	100 00	
Fire department, land and buildings	1,500 00	
Fire department equipment	1,000 00	
Highway department land and buildings	600 00	
Highway department equipment	500 00	
Parks, common and playground	1,000 00	
Greenville cemetery grove	7,000 00	
	<hr/>	\$28,400 00

Tax Collector's Report

Balance due on 1921 tax list	\$5 00	
Balance due on 1922 tax list	5 00	
Balance due on 1923 tax list	95 63	
Balance due on 1924 tax list	556 38	
Balance due on bank stock	11 64	
Interest collected	32 36	
	<hr/>	\$706 01

PAID TOWN TREASURER

1921 taxes	\$5 00	
Interest	1 60	
1922 taxes	5 00	
Interest	1 50	
1923 taxes	55 62	
Interest	5 35	
1924 taxes	520 26	
Interest	23 91	
Bank tax	11 64	
Balance to collect on 1923	40 00	
Balance to collect on 1924	31 12	
Abated 1924 tax H. G. Stone	5 00	
	<hr/>	\$706 01

Amount of tax list April 1, 1925	\$16,592 70	
Received from bank tax	7 80	
Interest collected	18 90	
	<hr/>	\$16,619 40

Paid town treasurer	\$16,293 50
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ABATEMENTS

Sherman C. Flynn, paid at Peterboro N. H.	\$3 00
Blanch Flynn, paid at Peterboro N. H.	3 00

Frank E. Gerrish, over 70 years	3 00	
Nellie Maher, left town	3 00	
D. Whiting & Son, overtax	75 00	
	<hr/>	\$16,380 50
Balance to collect	238 90	
	<hr/>	\$16,619 40

Respectfully submitted,

JOHN E. HOPKINS
Tax Collector

Report of Treasurer

Cash on hand Feb. 1, 1925	\$4,540 36	
Received:		
Taxes	16,903 94	
Note	1,500 00	
Bank tax	19 44	
Insurance tax	21 37	
Railroad tax	628 91	
Savings bank tax	703 13	
Tax interest and dividends distribution	176 30	
Auto permits	990 42	
State aid construction account	406 71	
Dog licenses	121 00	
Forest fire bills to town	104 55	
Co-operative fire protection	84 75	
Use of hall, Grange	25 00	
Use of scales	19 35	
Gravel	70 00	
Bounty on hedgehogs	8 60	
	<hr/>	\$26,323 83
Paid selectmen's orders		20,169 69
		<hr/>
Balance in hands of treasurer		\$6,154 14

Respectfully submitted,

LUCY A. BROOKS
Treasurer

RECEIPTS

Received:	
Taxes	\$16,903 94
Note Souhegan National Bank	1,500 00
Bank tax	19 44
Insurance tax	21 37
Railroad tax	628 91
Savings bank tax	703 13
Tax interest and dividends	176 30
Auto permits	990 42
State aid construction	406 71
Dog licenses	121 00
Forest fire bills	104 55
Co-operation Fire Protection	84 75
Use of hall	25 00
Use of scales	19 35
For Gravel	70 00
Bounties	8 60
	<hr/>
	\$21,783 47

TOWN OFFICERS SALARIES

M. H. Doremus, fire warden	\$4 00
James Farmer, police	4 00
J. W. Dunbar, police	22 00
Geo. S. Burnham, health officer	15 00
Fred J. Aiken, clerk	35 00
Lucy A. Brooks, treasurer	30 00
John E. Hopkins	125 00
Fred W. Gould, selectman	100 00
Perley W. Russell, selectman	100 00
Fred B. Brooks, selectman	100 00
	<hr/>
	\$535 00

TOWN OFFICERS' EXPENSES

Transcript Printing Co., reports	\$113 00
E. C. Eastman	11 01
Geo. S. Burnham, telephone and postage	1 70

Fred J. Aiken, postage	3 92	
E. M. Smith, counsel	5 00	
Automobile Bureau	10 24	
Selectmen, telephone, postage, etc.	6 07	
Perley W. Russell, 2 days with tax commission	8 00	
Perley W. Russell, 2 days perambu- lating town line	8 00	
Perley W. Russell, trip to Manches- ter	5 00	
Fred W. Gould, 4 days with tax com- mission	16 00	
Fred W. Gould, 2 days perambulat- ing town line	8 00	
Fred W. Gould, trip to Manchester	5 00	
Fred B. Brooks, 3 days with tax commission	12 00	
Fred B. Brooks, 2 days perambulat- ing town line	8 00	
Fred B. Brooks trip to Manchester	5 00	
Fred B. Brooks, transportation	5 00	
John E. Hopkins, postage etc.	5 75	
	<hr/>	\$236 69

TOWN HALL EXPENSES

Walter R. Russell, wood	\$9 00	
Putting in wood	1 00	
Leah M. Hill, care of hall	13 75	
Hopkins Bros. & Belcher, store bill	5 39	
C. M. Mann, care clock	25 00	
	<hr/>	\$54 14

PIPING WATER INTO HALL

Parkhurst Bros., pipe	\$41 59	
Fred Smith, labor	48 00	
Fred J. Aiken, labor	12 85	
Fred B. Brooks, labor	12 00	
Freight	58	
	<hr/>	\$115 02

Fire Department

Bennington Fire Co.	\$24 00	
Fred J. Aiken, covers of	4 00	
Hopkins Bros. & Belcher, store bill	3 58	
	<hr/>	\$31 58

Report of Treasurer Greenvale Cemetery

Cash on hand Feb. 1, 1925	\$96 15
Paid cemetery committee	96 15
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Respectfully submitted

LUCY A. BROOKS
Treasurer

SCHOOL DISTRICT

Paid:		
Lucy A. Brooks, appropriations	\$6,355 04	
Lucy A. Brooks, dog licenses	84 40	
	<hr/>	\$6,439 44

STATE AND COUNTY TAXES

State treasurer tax	\$1,380 00	
County treasurer tax	1,092 84	
	<hr/>	\$2,472 84

UNCLASSIFIED

Road machine	\$319 52
Freight on machine	8 78
Fred J. Aiken starting water at trough	8 00
Assessors' association	2 00

O. E. Cain for expense of railroad hearings	300 00	
C. P. Hopkins, insurance	205 95	
Store bill	4 99	
Fred B. Brooks, labor on tool house	8 00	
Fred B. Brooks, labor on scales	2 50	
L. F. Atherton, repairing snow roller	101 93	
	<hr/>	\$961 67

FOREST FIRES

Milton H. Doremus		\$169 50
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VITAL STATISTICS

Fred J. Aiken, recording marriages births and deaths	\$1 95	
N. F. Cheever, returning births and deaths	1 75	
	<hr/>	\$3 70

MEMORIAL DAY

Minnie Blanchard, wreaths	\$20 77	
Hopkins Bros. & Belcher, flags	4 50	
	<hr/>	\$25 27

PUBLIC ENTERPRISES

Fred B. Atherton	\$130 00	
Fred B. Atherton	23 99	
Fred J. Aiken	23 00	
Fred B. Aiken, water works	4 00	
	<hr/>	\$180 99

INTEREST

Paid:		
Fred B. Atherton, interest on church note	\$59 60	
Souhegan National Bank	30 42	
	<hr/>	\$90 02

LIBRARY

Paid:		
Elwyn Smith, appropriation	\$250 00	
Elwyn Smith for book cases	200 00	
	<hr/>	\$450 00

STREET LIGHTING

Paid:		
Walter Russell, lighting lights	\$81 75	
Edward E. Lowe, lighting lights	63 75	
C. M. Mann	25	
Perley W. Russell, labor	3 00	
Hopkins Bros. & Belcher, store bill	117 09	
	<hr/>	\$265 84

CHARITY, CARE TRAMPS

Paid:		
Walter R. Russell, 3 cords wood	\$24 00	
Leon C. Cochran, care tramps	35 30	
Hopkins Bros. & Belcher, store bill	30 02	
	<hr/>	\$89 32

STATE AID CONSTRUCTION

Paid Fred Whittaker foreman	\$1,494 58
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STATE AID MAINTENANCE

Paid:		
Frank H. Shea, patrolman	\$880	24
Fred Whittaker	492	63
State to balance town share	100	53
		<hr/>
		\$1,473 40

Town Maintenance

DIRT ROADS

D. O. Flynn	\$1,135	80
C. S. Lowe	1,013	13
W. R. Russell	1,056	08
Muldoon Bros., bridge planks	164	79
L. F. Atherton, blacksmith bill	21	45
Hopkins Bros. & Belcher, store bill	30	02
		<hr/>
		\$3,421 27

SNOW BILLS

Walter R. Russell	\$50	35
C. S. Lowe	28	75
D. O. Flynn	23	82
Snowing bridge	9	30
		<hr/>
		\$112 22

Summary of Payments

Town officers' salaries	\$535	00
Town officers' expenses	236	69
Town hall expenses	54	14
Piping water to hall	115	02
Fire department	31	58
School district	6,439	44
State and county taxes	2,472	84
Unclassified	961	67
Forest fires	169	50
Vital statistics	3	70

Memorial Day	25 27	
Public enterprise	180 99	
Interest	90 02	
Library	450 00	
Street lighting	265 84	
Care tramps	89 32	
Auto permits	41 00	
Bounties	6 20	
Souhegan National Bank note	1,500 00	
State aid construction	1,494 58	
State aid maintenance	1,473 40	
Town maintenance	3,421 27	
Snow roads	112 22	
	<hr/>	\$20,169 69

AUTO PERMITS

Paid Fred J. Aiken	\$41 00
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BOUNTIES

Paid bounties on hedgehogs	\$6 20
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Report of Overseer of Poor

County poor	None
Town poor	None

Respectfully submitted,
 PERLEY W. RUSSELL
 FRED W. GOULD
 FRED B. BROOKS

Loans

Souhegan National Bank	\$1,500 00
Paid Souhegan National Bank	1,500 00

Highway Dirt Roads

W. R. RUSSELL, AGENT

Week ending March 28, 1925:

W. R. Russell	\$5 33	
Team	4 67	
Harry Young and team	6 24	
	<hr/>	\$16 24

Week ending April 4:

W. R. Russell, team	\$3 50	
Harry Young and team	10 88	
Harry Young, team	3 50	
Andy Holt	7 00	
Frank Gerrish	1 56	
Frank Gerrish, Jr.	1 56	
	<hr/>	\$28 00

Week ending April 11:

W. R. Russell	\$10 22	
Team	8 94	
George Russell and team	24 88	
Harry Dorr and team	14 00	
Andy Holt	14 00	
Frank Magoon	8 94	
Everett Magoon	8 94	
Joe Aiken	7 00	
L. F. Atherton, road drag	14 70	
	<hr/>	\$111 62

Week ending April 18:

W. R. Russell	\$18 44	
Team	16 13	
George Russell and team	11 26	
Harry Dorr and team	18 26	
Frank Magoon	12 06	
Everett Magoon	12 63	
Joe Aiken	12 63	
Andy Holt	13 22	
John Russell and team	14 00	
	<hr/>	\$128 63

Week ending May 9:

W. R. Russell	\$5 78	
Team	5 06	
George Russell and team	7 00	
Frank Gerrish	3 50	
Ed French	3 50	
Andy Holt	1 17	
	<hr/>	\$26 01

Week ending May 16:

W. R. Russell	\$16 45	
Team	14 39	
George Russell and team	27 11	
Frank Gerrish	14 78	
Ed French	13 22	
Frank Magoon	13 61	
	<hr/>	\$99 56

Week ending May 23:

W. R. Russell	\$14 89	
Team	13 02	
George Russell and team	7 00	
Frank Gerrish	13 02	
Ed French	3 50	
Frank Magoon	3 50	
	<hr/>	\$54 93

Week ending June 13

W. R. Russell	\$17 78	
Team	15 56	
Frank Gerrish	14 00	
Frank Magoon	10 50	
	<hr/>	\$57 84

Week ending June 20:

W. R. Russell	\$11 11	
Team	9 72	
Harry Dorr and team	13 22	
Frank Gerrish	10 11	
Everett Magoon	7 00	
George Magoon	6 61	
Guy Magoon	3 11	
Lester Dorr	3 11	
Wilfred Russell	5 06	
	<hr/>	\$69 05

Week ending June 27:

W. R. Russell	\$10 22	
Team	8 94	
Frank Gerrish	7 00	
Everett Magoon	10 50	
Wilfred Russell	10 50	
Lester Dorr	3 50	
	<hr/>	\$50 66

Week ending July 4:

W. R. Russell	\$8 00	
Team	7 00	
Everett Magoon	3 50	
Guy Magoon	3 50	
Wilfred Russell	7 00	
Harry Dorr and team	14 00	
John Russell and team	7 00	
Lester Dorr	3 50	
Frank Gerrish	3 50	
Harry Dorr, 186 loads gravel	18 60	
	<hr/>	\$75 60

Week ending July 11:

W. R. Russell	\$1 78	
Team	1 56	
Wilfred Russell	3 50	
G. O. Joslin, dynamite	1 76	
	<hr/>	\$8 60

Week ending August 8:

W. R. Russell	\$4 00	
Team	3 50	
Frank Gerrish	3 50	
	<hr/>	\$11 00

Week ending August 29:

W. R. Russell	\$15 11	
Team	13 22	
Frank Gerrish	14 00	
Everett Magoon	7 00	
George Russell and team	14 00	
	<hr/>	\$63 33

Week ending September 26:		
W. R. Russell	\$10 22	
Team	8 94	
Frank Gerrish	8 94	
	<hr/>	\$28 10

Week ending October 10:		
W. R. Russell	\$14 22	
Team	12 44	
Frank Gerrish	12 44	
	<hr/>	\$39 10

Week ending November 14:		
W. R. Russell	\$16 00	
Team	14 00	
Frank Gerrish	10 50	
Everett Magoon	7 00	
George Russell and team	14 00	
	<hr/>	\$61 50

Week ending November 28:		
W. R. Russell	\$8 00	
Team	7 00	
Frank Shea, 32 loads gravel	3 20	
	<hr/>	\$18 20

Week ending December 12:		
W. R. Russell	\$4 89	
Team	4 28	
Frank Gerrish	2 72	
George Russell and team	3 11	
	<hr/>	\$15 00

Respectfully submitted, W. R. RUSSELL

CUTTING BUSHES

W. R. Russell	\$12 00
Team	1 56
Frank Magoon	15 94
Everett Magoon	22 55
Andy Holt	3 50

Joe Aiken	7 00	
Frank Gerrish	15 55	
Wilfred Russell	10 11	
	<hr/>	\$88 21

RAILINGS

W. R. Russell	\$1 78	
Team	1 56	
Frank Gerrish	1 56	
	<hr/>	\$4 90
		<hr/>
		\$93 11

Respectfully submitted,

W. R. RUSSELL

W. R. RUSSELL, SNOW BILL AFTER FEBRUARY 1, 1925

W. R. Russell and team	\$5 00	
W. R. Russell, plowing sidewalks	2 00	
Harry Young and team	4 66	
Wayland Russell	1 67	
Andy Holt	2 33	
Harry Dorr and team	6 24	
F. E. Sabin	19 45	
W. R. Russell, cutting out trees	3 00	
W. R. Russell, plowing sidewalks 3 times	6 00	
	<hr/>	\$50 35

Respectfully submitted,

W. R. RUSSELL

DIRT ROADS 1925

Week ending March 28, 1925:

C. S. Lowe	4 days at	\$7 50	\$30 00
A. P. Lowe	3 days at	7 00	21 00
Welby Lowe	3 days at	3 50	10 50
E. A. Richardson	2 days at	3 50	7 00

Week ending April 4, 1925:

C. S. Lowe	2 days at	\$7 50	\$15 00
A. P. Lowe	2 days at	7 00	14 00
A. C. Taylor	2 days at	3 50	7 00
Donald George	2 days at	3 50	7 00

Week ending April 11, 1925:

C. S. Lowe	4½ days at	\$7 50	\$33 75
F. C. Lowe	3½ days at	7 00	24 50
A. P. Lowe	1 day at	7 00	7 00
Donald George	4½ days at	3 50	15 75
E. A. Richardson	4 days at	3 50	14 00

Week ending April 18, 1925:

C. S. Lowe	2 days at	\$7 50	\$15 00
F. C. Lowe	1 day at	7 00	7 00
D. George	1 day at	3 50	3 50
A. C. Taylor	1½ days at	3 50	5 25

Week ending May 16, 1925:

C. S. Lowe	4 days at	\$7 50	\$30 00
A. C. Taylor	3½ days at	3 50	12 25
P. E. Magoon	1 day at	3 50	3 50

Week ending May 30, 1925:

C. S. Lowe	2 days at	\$7 50	\$15 00
E. J. Fletcher	2 days at	7 00	14 00
A. C. Taylor	2 days at	3 50	7 00
C. Lewis	2 days at	3 50	7 00

Week ending June 6, 1925:

C. S. Lowe	3 days at	\$7 50	\$22 50
A. R. Holt	2 days 7 hrs.	7 00	19 46
A. C. Taylor	3 days 7 hrs.	3 50	10 50
Francis Magoon	2 days 7 hrs.	3 50	9 73.
E. A. Richardson	3 days	3 50	10 50

Week ending June 13, 1925:

C. S. Lowe	4 days at	\$7 50	\$30 00
A. R. Holt	1 day at	7 00	7 00
H. Frederick	2 days at	7 00	14 00
E. A. Richardson	4 days at	3 50	14 00
A. C. Taylor	4 days at	3 50	14 00

Week ending June 20, 1925:

C. S. Lowe	5 days at	\$7 50	\$37 50
A. C. Taylor	2 days at	3 50	7 00
E. A. Richardson	1 day at	3 50	3 50
Frank Magoon	2 days at	3 50	7 00
E. F. Magoon	2 days at	3 50	7 00

Week ending June 27, 1925:

C. S. Lowe	5 days at	\$7 50	\$37 50
A. C. Taylor, 5 days cutting bushes		3 50	17 50
H. E. Lowe, 2 days cutting bushes		3 50	7 00
E. A. Richardson, 5½ days cutting bushes		3 50	19 25

Week ending July 25, 1925:

C. S. Lowe	2 days at	\$7 50	\$15 00
H. E. Lowe	½ day at	3 50	1 75
C. S. Lowe, road drag			16 00
C. S. Lowe, 20 pounds spikes			1 20
C. S. Lowe, 10 sticks dynamite			2 00
C. S. Lowe, 5 feet fuse			60
C. S. Lowe, 10 caps			24

Week ending August 1, 1925:

C. S. Lowe	1 day at	\$7 50	\$7 50
C. S. Lowe, 3 days cutting bushes		4 00	12 00
A. P. Lowe 1 day dirt at		3 50	3 50
A. P. Lowe, 3 days cutting bushes at		3 50	10 50
Welby Lowe, 3 days cutting bushes at		3 50	10 50
Welby Lowe, 1 day dirt at		3 50	3 50

Week ending August 8, 1925:

C. S. Lowe	3½ days at	\$7 50	\$26 25
F. C. Lowe	3½ days at	7 00	24 50
A. C. Taylor	3 days at	3 50	10 50
Welby Lowe	3 days at	3 50	10 50

Week ending September 5, 1925:

C. S. Lowe	2 days at	\$7 50	\$15 00
C. S. Lowe, 2 days cutting bushes		4 00	8 00
E. A. Richardson, 1 day cutting bushes		3 50	3 50
A. C. Taylor, ½ day cutting bushes		3 50	1 75
P. N. Blanchard, 2 days cutting bushes		3 50	7 00
H. E. Lowe, 1 day dirt		3 50	3 50

Week ending September 26, 1925:

C. S. Lowe	4½ days at	\$7 50	\$33 75
A. R. Holt	1 day at	7 00	7 00
William Holt	1½ days at	3 50	5 25
E. A. Richardson	3 days at	3 50	10 50
A. C. Taylor	1 day at	3 50	3 50

Week ending October 3, 1925:

C. S. Lowe	1 day at	\$7 50	\$7 50
C. S. Lowe, 3 days cutting bushes		4 00	12 00
A. C. Taylor, 3 days cutting bushes		3 50	10 50
E. A. Richardson, 3 days cutting bushes		3 50	10 50

Week ending October 17, 1925:

C. S. Lowe	3 days at	\$7 50	\$22 50
Welby Lowe, 1 day team at		7 00	7 00
A. C. Taylor	2 days at	3 50	7 00

Week ending November 17, 1925:

C. S. Lowe	2 days at	\$7 50	\$15 00
Welby Lowe	1 day at	3 50	3 50
E. G. Fletcher, 25 loads gravel at		10	2 50
Mr. Rendle, 15 loads gravel at		10	1 50
G. Blanchard, 62 loads gravel at		10	6 20
Mrs. Salisbury, 50 loads gravel at		10	5 00
Henry Frederick, 42 loads gravel at		10	4 20

Week ending November 28, 1925:

C. S. Lowe	3 days at	\$7 50	\$22 50
			<hr/>
			\$1,013 13

SNOW BILL

Week ending Feb. 7, 1925:

C. S. Lowe	1 day at	\$7 50	\$7 50
H. Frederick	1 day at	7 00	7 00
Fred Smith	1 day at	3 50	3 50
C. S. Lowe	1 day at	3 75	3 75
A. C. Taylor	1 day at	3 50	3 50
Fred Smith	1 day at	3 50	3 50

 \$28 75

 C. S. LOWE
 Road Agent

SNOW ROADS AFTER JAN. 31, 1925

D. O. FLYNN, Agent

Week ending February 7, Paid:

D. O. Flynn	\$6 72	
W. J. McQuade	2 72	
H. T. Flynn	2 72	
S. C. Flynn	2 72	
L. N. Flynn, team	3 89	
J. T. Robertson	3 50	
J. T. Robertson, team	1 55	
	<hr/>	\$23 82

Town Maintenance of Highways

DIRT ROADS

D. O. FLYNN, AGENT

Week ending March 28:

D. O. Flynn	\$5 33	
L. N. Flynn	1 46	
Lou Atherton, sharpening picks and bars	1 00	
L. N. Flynn, team	3 89	
H. T. Flynn	1 94	
	<hr/>	\$13 62

Week ending April 4:

D. O. Flynn	\$17 77	
L. N. Flynn, team	28 00	
W. J. McQuade, team	28 00	
H. L. Flynn	14 00	
Ed. French	14 00	
	<hr/>	\$101 77

Week ending April 11:

D. O. Flynn	\$19 11	
L. N. Flynn, team	33 46	
J. T. Robertson, team	21 00	
H. T. Flynn	16 72	

H. L. Flynn	16 72	
Ed. French	10 50	
W. J. McQuade, team	33 46	
	<hr/>	\$150 97

Week ending April 18:

D. O. Flynn	\$16 00	
L. N. Flynn, team	28 00	
W. J. McQuade, team	28 00	
H. T. Flynn	14 00	
H. L. Flynn	10 89	
	<hr/>	\$96 89

Week ending May 2:

D. O. Flynn	\$16 00	
L. N. Flynn, team	28 00	
W. J. McQuade, team	21 00	
H. T. Flynn	10 50	
H. L. Flynn	14 00	
	<hr/>	\$89 50

Week ending May 9:

D. O. Flynn	\$24 00	
L. N. Flynn, team	42 00	
W. J. McQuade, team	42 00	
H. T. Flynn	21 00	
C. H. Dodge	3 50	
	<hr/>	\$132 50

Week ending May 16:

D. O. Flynn	\$8 00	
L. N. Flynn, team	14 00	
W. J. McQuade, team	7 00	
	<hr/>	\$29 00

Week ending June 6:

D. O. Flynn	\$16 00	
L. N. Flynn, team	17 89	
L. N. Flynn	5 05	
	<hr/>	\$38 94

Week ending June 13:

D. O. Flynn	\$16 00	
L. N. Flynn, team	28 00	
W. J. McQuade	7 00	
G. O. Joslin, dynamite	2 45	
	<hr/>	\$53 45

Week ending June 20:		
D. O. Flynn	\$20 00	
L. N. Flynn	5 06	
W. J. McQuade	15 94	
Frank Magoon	7 00	
Joe Magoon	7 00	
L. N. Flynn, team	24 89	
W. J. McQuade, team	7 00	
	<hr/>	\$86 89
Week ending June 27:		
D. O. Flynn	\$5 33	
L. N. Flynn, team	9 33	
W. J. McQuade, team	7 00	
	<hr/>	\$21 66
Week ending July 25:		
D. O. Flynn	\$8 00	
L. N. Flynn, team	14 00	
Steel paint for drag	50	
	<hr/>	\$22 50
Week ending August 1:		
D. O. Flynn	\$6 67	
L. W. Flynn, team	8 55	
	<hr/>	\$15 22
Week ending Aug. 8:		
D. O. Flynn	\$12 00	
L. N. Flynn, team	21 00	
	<hr/>	\$33 00
Week ending August 15:		
D. O. Flynn	\$17 33	
L. N. Flynn, team	11 66	
L. N. Flynn	9 34	
W. J. McQuade	5 45	
Peter McQuade	5 45	
	<hr/>	\$49 23
Week ending August 22:		
D. O. Flynn	\$8 00	
L. N. Flynn	7 00	
W. J. McQuade	7 00	
Peter McQuade	7 00	
	<hr/>	\$29 00

Week ending August 29:

D. O. Flynn	\$10 22	
L. N. Flynn, team	17 89	
W. J. McQuade, team	14 00	
Peter McQuade	7 00	
	<hr/>	\$49 11

Week ending September 19:

D. O. Flynn	\$14 22	
L. N. Flynn, team	24 89	
	<hr/>	\$39 11

Week ending October 24:

D. O. Flynn	\$7 55	
L. N. Flynn, team	13 22	
	<hr/>	\$20 77

Week ending October 31:

D. O. Flynn	\$7 11	
W. J. McQuade	3 89	
L. N. Flynn	78	
L. N. Flynn, team	10 89	
	<hr/>	\$22 67

PAID FOR GRAVEL AND HARDPAN USED ON ROADS

E. M. Ramsey, 45 loads at 10c.	\$4 50	
Mrs. Anna Foote, 196 loads at 10c.	19 60	
Frank Shea, 37 loads at 10c.	3 70	
C. O'Brien, 30 loads at 10c.	3 00	
E. J. Farrington, 40 loads at 10c.	4 00	
J. W. McQuade covering stone	1 00	
L. W. Flynn, 42 loads at 10c.	4 20	
	<hr/>	\$40 00

Amount received from town \$1,135 80

Paid:

On account of bushes and railing	\$71 23
Gravel and hardpan	40 00

	\$111 23	
Highways, bridges and culverts	1,024 57	
	<hr/>	\$1,135 80

Respectfully submitted,

D. O. FLYNN

Removing Stumps From Greenvale Cemetery

1925

DR.

May 9	To cash paid Ross Tilton for team	\$16 72	
11	To cash paid Eugene Muz- zey, labor	58 75	
11	To cash paid Ed French, labor	63 26	
11	To cash paid F. N. Lowe, labor	45 09	
11	To cash paid Chester Holt, labor	62 77	
	To cash paid Andy Holt, use of wagon	50	
	To cash paid Mrs. W. D. Hardy, use of drag	50	
20	Cash paid L. F. Atherton, blacksmith	1 95	
22	To cash paid Eugene Muz- zey, labor of horse	1 10	
	Cash paid F. B. Atherton, labor	4 00	
	Cash paid Hopkins Bros. & Belcher	50	
		<hr/>	\$255 14

CREDIT

Received:

From selectmen	\$130 00	
From selectmen	23 99	
Treasurer of cemetery	96 15	
From Ed French for pine limbs	5 00	
	<hr/>	\$255 14

WALTER L. HOPKINS
 FRED B. ATHERTON
 CHARLIE P. HOPKINS
 Cemetery Trustees

Certificate

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief.

FRED W. GOULD
 PERLEY W. RUSSELL
 FRED B. BROOKS
 Selectmen of Greenfield

We the undersigned auditors of the accounts for the town of Greenfield, N. H., hereby certify that we have examined the foregoing accounts of the several officer of the town for the year ending Jan. 31, 1925 and find them correctly cast and properly vouched.

HUGH McCANNA
 EDWARD P. HOLT
 Auditors

Report of Stephenson Memorial Library

RECEIPTS

Amount on hand Feb. 1, 1925	\$ 92	
Appropriation for current expenses	250 00	
Appropriation for book stacks	200 00	
Interest on Butler fund	60 00	
Interest on Ramsey fund	22 74	
Sale of old magazines	2 00	
Fines	14 20	
		<hr/>
		\$549 86

EXPENDITURES

Book stacks, varnish and labor	\$195 38
Books	154 71
Librarian's salary and expenses	62 90
Dictionary	13 57

Magazines	17 04	
Wood, sawing and housing	37 25	
Care of grounds	10 52	
Gasoline lamp	8 75	
Hopkins Bros. & Belcher	7 18	
	<hr/>	\$507 30
		<hr/>
		\$42 56
ELWYN C. SMITH		
ETNA J. FLETCHER		

Greenfield Trust Fund Account for the Year Ending January 1, 1926

Date of Creation	TRUST FUNDS—PURPOSE OF CREATION	How INVESTED	Amount of Principal	Rate of Interest	Balance of Income on Hand at beginning of Year	Income During Year	Expended During Year	Balance of Income on Hand at End of Year
1892	Selindia Holt Cemetery Fund	Peterboro Savings Bank	\$100 00	4½	\$59 75	\$7 19	\$6 27	\$60 67
1906	Jacob Gould Cemetery Fund	Peterboro Savings Bank	100 00	4½	5 19	5 72	3 22	6 69
1910	Moses Robinson Cemetery Fund	Peterboro Savings Bank	100 00	4½	5 19	5 72	3 22	6 69
1906	Abbie Stephenson Cemetery Fund	Peterboro Savings Bank	400 00	4½	202 01	27 34	7 87	221 48
1910	Mary C. Emerson Cemetery Fund	Peterboro Savings Bank	120 00	4½	6 39	5 64	5 11	6 92
1901	Mary D. French Cemetery Fund	Peterboro Savings Bank	200 00	4½	46 81	11 19	8 37	49 63
1914	Henry Holt Cemetery Fund	Peterboro Savings Bank	50 00	4½	1 04	2 27	2 67	64
1914	John D. Hardy Cemetery Fund	Peterboro Savings Bank	None	4½	268 14	13 08	None	280 22
1915	John Gage Cemetery Fund	Peterboro Savings Bank	50 00	4½	6 01	2 47	2 67	5 81
1916	A. A. Ramsey, Cemetery Fund	Amoskeag Savings Bank	200 00	4	24 06	10 15	6 32	27 89
1917	Elvira E. Ramsey Cemetery Fund	Peterboro Savings Bank	100 00	4½	5 29	4 72	3 12	6 89
1917	Elvira E. Ramsey Library Fund	Peterboro Savings Bank	500 00	4½	None	22 74	22 74	None
1920	David E. Rogers Cemetery Fund	Peterboro Savings Bank	100 00	4½	5 72	6 51	5 53	4 88
1914	John D. Hardy Cemetery Fund	Amoskeag Savings Bank	1192 26	4	129 21	59 44	21 44	129 89
1922	Harriett Farwell Cemetery Fund	Peterboro Savings Bank	50 00	4½	1 09	2 27	2 77	59
1922	Joanna Simonds Cemetery Fund	Peterboro Savings Bank	100 00	4½	5 93	4 72	6 22	4 43
1925	George S. Peavey Cemetery Fund	Peterboro Savings Bank	100 00	4½	None	7 18	5 11	2 07
1925	Lona F. Gould Cemetery Fund	Peterboro Savings Bank	100 00	4½	None	3 68	3 68	None
	Samuel Partridge lot from Levi Dodge Lot from W. L. Hopkins lawn mower & edger	John D. Hardy Fund John D. Hardy Fund John D. Hardy Fund					6 26 4 16 27 00	
					\$771 83	\$197 31 771 83	\$153 75	\$815 39 153 75
						\$969 14		\$969 14
						FRED B. ATHERTON CHARLES P. HOPKINS Trustees		

SCHOOL REPORT

FOR THE FISCAL YEAR BEGINNING JULY 1, 1924 AND ENDING

JUNE 30, 1925

Whole number of pupils attending school 82

RECEIPTS

Equalization fund state aid	\$184 57	
For support of elementary schools	2,971 23	
For salaries district officers	100 00	
Special appropriations	387 00	
Dog licenses	68 80	
Money borrowed	1,500 00	
Rent	30 00	
Women's Club donation	210 47	
	<hr/>	\$5,616 57
Cash on hand July 1, 1924		18 96
		<hr/>
		\$5,635 53

CURRENT EXPENDITURES

Salaries district officers	\$90 00
Superintendent's excess salary	57 14
Truant officer and school census	10 00
Expenses of administration	12 77
Teachers' salaries	1,975 30
Text books	58 72
Scholars' supplies	68 80
Flags and appurtenances	3 00
Other expenses of instruction	1 00
Janitor service	186 00

Fuel	128 25	
Water, light and janitor supplies	1 50	
Minor repairs and expenses	22 50	
Medical inspection and school physician	50 00	
Transportation of pupils	1,326 75	
High school tuition	971 00	
Insurance	87 50	
New Equipment	283 61	
Tax for state supervision	164 00	
	<hr/>	
Total expenditures		\$5,622 14
Total cash on hand June 30, 1925		13 39
		<hr/>
		\$5,635 53

ITEMIZED ACCOUNT OF EXPENDITURES

TEACHING

Doris B. Hayward	\$950 00	
Kate A. Brooks	1,025 30	
	<hr/>	\$1,975 30

HIGH SCHOOL AND ACADEMY TUITION

Milford High School	\$691 00	
Peterborough High School	140 00	
Nashua High School	70 00	
Hancock High School	70 00	
	<hr/>	\$971 00

FUEL

Louisa Russell, kindling	\$6 50	
Fred Brooks, wood	96 00	
Walter Russell, sawing wood and kindling	23 75	
Leon Cochran, putting in wood	2 00	
	<hr/>	\$128 25

JANITOR SERVICE

Minnie Cochran	\$186 00
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REPAIRS

John E. Hopkins	\$10 50	
Minnie Cochran	12 00	
	<hr/>	\$22 50

TRANSPORTATION

A. P. Lowe	\$430 00	
Leah M. Hill	896 75	
	<hr/>	\$1,326 75

NEW EQUIPMENT

Chemical toilets	\$196 79	
Labor installation	34 50	
Lumber and freight	38 05	
Maps	14 27	
	<hr/>	\$283 61

Respectfully submitted,
DONALD W. HOPKINS
ELLA T. WHITE
JOHN E. HOPKINS

This is to certify that we have examined the books and other financial records of the school board and those of the treasurer of the school district of Greenfield of which the within is a true summary, and find them correctly cast and properly vouched

M. H. DOREMUS
HUGH MCCANNA

Auditors

Report Treasurer of School Board

Received:		
Treasurer 1924	\$18 96	
Appropriation	3,622 73	
Dog licenses	68 80	
Donation, Woman's Club	210 47	
Rent of Hall, 1924	30 00	
Note	1,500 00	
Equalization fund	184 57	
	<hr/>	\$5,635 53
Paid school board orders		5,622 14
		<hr/>
Balance in hands of treasurer		\$13 39
Respectfully submitted,		
	LUCY A. BROOKS	

INCOME

STATUTORY REQUIREMENTS

a. Salaries, district officers	\$100 00	
b. Superintendent's salary	88 80	
c. High school tuitions	725 00	
d. Support of schools	3,629 00	
e. Per capita tax	188 00	
	<hr/>	\$4,730 80
State aid		300 00
		<hr/>
		\$5,030 80

SCHOOL BOARD RECOMMENDATION TO RAISE AND APPROPRIATE
FOR SUPPORT OF SCHOOLS

The discharge of statutory obligations	\$4,730 80
Item for previous year	6,355 04
Decrease for ensuing year	1,624 24

PROPOSED EXPENDITURES

Salaries of district officers	\$100 00	
Superintendent's salary	88 80	
Expenses of administration	20 00	
Salaries of teachers	1,900 00	
Books and supplies	250 00,	
Flags and appurtenances	5 00	
Other expenses of instruction	23 75	
Janitor service	180 00	
Fuel	160 00	
Water, lights, janitors' supplies	20 25	
Minor repairs	50 00	
School physician	50 00	
Transportation	1,260 00	
Tuitions at high schools	725 00	
Other special activities	10 00	
Tax for state wide supervision	188 00	
	<hr/>	\$5,030 80

Births Registered in the Town of Greenfield, N. H., for the Year Ending December 31, 1925

Date 1925	Name of Child and Place of Birth	Sex	Living or s b	No. of child	Name of Father	Maiden Name of Mother	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
Feb. 10	Robert E. White	M	L	3	Elwin R. White	Hazel F. Hammond	Greenfield	Laborer	Deerfield	Portsmouth
Mar. 31	Wilhelmina M. Fdck	F	L	2	Henry Friedrich	Florence J. Blanchard	Greenfield	Farmer	Shirley, Mass.	Greenfield
April 6	Theresa M. Magoon	F	L	3	Philip E. Magoon	Gladys Lowe	Greenfield	Laborer	Greenfield	Greenfield
Aug. 13	Walter E. Magoon	M	L	1	Everett F. Magoon	Grace E. Wentworth	Greenfield	Laborer	Greenfield	Haverhill, Mass.
Oct. 17	Wilmah C. Robbins	M	L	3	Robert A. Robbins	Mabel D. Salisbury	Greenfield	Auto repairing	Arlington, Mass.	Malden, Mass.
Nov. 29	Kenneth B. Blanchard	M	L	2	Perley Blanchard	Hazel Lowe	Greenfield	Laborer	Greenfield	Greenfield

Marriages Registered in the Town of Greenfield, N. H., for the Year Ending December 31, 1925

Place & Date of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Age	Occupation	Place of Birth of each	Name of Parents	Birthplace of Parents	Name and Residence of Person by whom Married
Oct. 7	George H. Goff	Fitchburg, Mas.	32	Bookkeeper	Fitchburg, Mass.	Walter B. Goff	Somerset, Mass.	Rev. Wm. Weston
Greenfield	Mildred L. Holt	Greenfield	28	Music teacher	Winchendon, Mass.	Corine Reynolds	Fitchburg, Mass.	Marlboro
Oct. 24	John W. Dunbar	Greenfield	55	Mechanic	Stoddard	Harlan P. White	New Ipswich	Rev. A. Haythorne
Greenfield	Lura J. Paape	Greenfield	47	Housewife	Springfield, Mass.	Minna L. White	Hancock	Greenfield
						John E. Dunbar	Stoddard	
						Harriet E. Hart	Springfield, Mass.	
						J. Reuben Fox	Mason	
						Abbie M. Barrett		

Deaths Registered in the Town of Greenfield, N. H., for the Year Ending, December 31, 1925

Date 1925	Name	Sex	S M or Wid			Years			Months			Days			Cause of Death	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
			S	M	Wid	Y	M	D	Mo	Da	Y	M	D	Mo	Da				
April 11	Albert L. Hatch	M	M	1	51	9	21								Pul. tuberculosis	Ered Hatch	Flora Saunders	Maine	Maine
April 19	Minnie L. Hoff	F	W	59		5	21								Lobar pneumonia	Wm. S. White	Maria W. Emery	Vermont	Glarcmont
July 4	Robert E. White	M	S			5	24								Malnutrition	Elwan White	Hazel Rollins	Deerfield	Portsmouth
Aug. 7	Elisha Goodwin	M	M	67		6	22								Valv. disease of heart	John E. Warren	Harriet Draper	Randolf, Vt.	Greenfield
Aug. 16	Mattie L. Warren	F	S	33		5	26								Valv. disease of heart	John E. Warren	Harriet Draper	Randolf, Vt.	Greenfield



